



600 E. Baseline Rd.
Evansville, IN 47725

www.AmericanRVCenter.com

812.867.5200
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W/O: 79752



Customer #: 56715
OMILLIAN, JEFF



CUSTOMER WORK ORDER

WO #: 79752 (Appointment Date: 28 APR 2026 - Time: 04:00pm)

Customer: 56715 - OMILLIAN, JEFF -
(254) 258-2048

Tag:

Author: GA

Location: 0501 BH TO CLOSE

Stock #:

Stock Desc: 2026 TT FOREST RIVER

CHEROKEE WOLF PUP 24RRT

Chassis #:

Serial #: 4X4TCKZ22TK097628

Mileage:

Licence:

Invoice #:

Date In: 28 APR 26

Promised:

Date Sched:

Completed: 30 APR 26

Warr. Date:

Job #1 - Warranty

COMPLAINT: CUSTOMER ADVISES THAT RAIN RUNS DOWN BETWEEN THE AWNING FABRIC AND THE OUTER TRAILER WALL

CAUSE: Seal between camper and awning rail is bad

CORRECTION: Silicone awning rail

Labor

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	PCG	39.00
Z990	MISC LABOUR CODE (EXTERNAL)	PCG	0.00

Subtotal for Job #1: 39.00

Job #2 - Warranty

COMPLAINT: CUSTOMER ADVISES THAT THERE IS A LEAK COMING FROM THE DUMP VALVE FOR THE BLACK TANK.

CAUSE: Valve is not sealing

CORRECTION: Replace valve seals

Labor

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	PCG	39.00
Z990	MISC LABOUR CODE (EXTERNAL)	PCG	0.00

Subtotal for Job #2: 56.52

Parts

Part #	Description	Qty	Price	Total
11-0676	39227 BRISTOL 3 NUTS, BOLTS ,SEALS	2.00	8.76	17.52

Job #3 - Warranty

COMPLAINT: REPLACE TAIL LIGHT LENSE.

CAUSE: Lens missing/broken

CORRECTION: Installed new lense

Labor

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	PCG	39.00



Parts

Part #	Description	Qty	Price	Total
438875	Light - Tail - Base & Lens Assembly	1.00	9.11	9.11

Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	1.00	0.00	0.00

Subtotal for Job #3: 48.11**Job #4 - Warranty**

COMPLAINT: VACUUM BREAKER IS LEAKING

CAUSE: Valve leaking

CORRECTION: Remove and replace valve

Labor

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	PCG	13.65
Z990	MISC LABOUR CODE (EXTERNAL)	PCG	44.85

Parts

Part #	Description	Qty	Price	Total
23-0328	VACUUM BREAKER	1.00	17.33	17.33

Subtotal for Job #4: 75.83

Parts Total: 43.96
Labour Total: 175.50
Sublet Total: 0.00
Extras Total: 0.00
WORK ORDER TOTAL: 219.46

Thank you for being a valued customer. We appreciate your business.

All labor is guaranteed for 90 days from invoice date. Guarantee is limited to work performed. Consequential damages are not covered. All guaranteed work must be completed in our service department.

Customer Signature : _____

Date: 30 Apr 2026

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